

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEANETTE M SMITH

Debtor(s)

Case No. 08-11204

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2008.
- 2) The plan was confirmed on 09/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/29/2009, 12/17/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/12/2013.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,550.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$42,235.70
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$42,235.70**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,491.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,564.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,056.29**

Attorney fees paid and disclosed by debtor: \$8.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	2,137.64	1,317.49	1,317.49	884.87	0.00
BROTHER LOAN & FINANCE CO	Unsecured	2,209.09	1,501.55	1,501.55	1,008.51	0.00
CAPITAL ONE AUTO FINANCE	Secured	12,000.00	14,167.30	13,981.00	13,153.99	2,467.83
CAPITAL ONE AUTO FINANCE	Unsecured	1,481.00	0.00	186.30	112.31	0.00
COMCAST	Unsecured	642.24	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	864.00	880.77	880.77	591.56	0.00
EAST BAY FUNDING	Unsecured	392.00	467.53	467.53	308.58	0.00
EAST BAY FUNDING	Unsecured	389.00	464.24	464.24	306.41	0.00
ECAST SETTLEMENT CORP	Unsecured	625.00	889.13	889.13	597.14	0.00
ERS SOLUTIONS	Unsecured	462.14	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	1,000.00	1,671.09	1,671.09	1,122.35	0.00
GREGORY EMERGENCY PH	Unsecured	122.00	NA	NA	0.00	0.00
HOMEcomings FINANCIAL	Secured	138,868.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,600.00	2,120.93	2,120.93	2,120.93	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,503.91	1,503.91	1,217.68	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	752.96	752.96	505.70	0.00
OAK FINANCIAL	Secured	NA	610.53	610.53	610.53	0.00
OAK FINANCIAL	Secured	NA	13,027.66	13,638.19	0.00	0.00
OAK FINANCIAL	Unsecured	17,431.80	NA	NA	0.00	0.00
OBERWISE DAIRY	Unsecured	126.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	900.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,242.00	1,604.75	1,604.75	1,077.79	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	673.00	673.70	673.70	452.48	0.00
PRA RECEIVABLES MANAGEMENT	Secured	12,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,616.00	11,797.52	11,797.52	7,966.53	0.00
PRONGER SMITH MEDICAL ASSOC	Unsecured	1,114.00	NA	NA	0.00	0.00
RESCAP MORTGAGE	Secured	NA	100.00	100.00	100.00	0.00
RICHARD GREEN MD	Unsecured	95.00	95.00	95.00	62.71	0.00
SIR FINANCE	Unsecured	1,748.00	1,564.00	1,564.00	1,050.45	0.00
T MOBILE	Unsecured	NA	470.84	470.84	310.75	0.00
TCF NATIONAL BANK	Unsecured	138.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK	Unsecured	138.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NAT	Unsecured	240.00	240.58	240.58	150.31	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$13,638.19	\$0.00	\$0.00
Mortgage Arrearage	\$610.53	\$610.53	\$0.00
Debt Secured by Vehicle	\$13,981.00	\$13,153.99	\$2,467.83
All Other Secured	\$100.00	\$100.00	\$0.00
TOTAL SECURED:	\$28,329.72	\$13,864.52	\$2,467.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,120.93	\$2,120.93	\$0.00
TOTAL PRIORITY:	\$2,120.93	\$2,120.93	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,081.36	\$17,726.13	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,056.29</u>	
Disbursements to Creditors	<u>\$36,179.41</u>	
TOTAL DISBURSEMENTS :		<u>\$42,235.70</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/14/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.